

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 40,50,07,000/- to AGRICULTURE,HOD Orders - Issued.

FINANCE (EBS.II) DEPARTMENT

G.O.Rt.No.: 572

Dated: 23-09-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
6. G.O.Ms.No. 26 Finance (BG) Department., dt.22-08-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner AGRICULTURE,HOD is hereby issued a Budget Release Order for an amount of Rs.40,50,07,000/- (Rupees Forty Crores Fifty Lakhs Seven Thousand) Plan from the BE provision 2014-15 towards meeting the expenditure for the month of SEPTEMBER - 2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun, Jul, Aug & Sep-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (Jun, Jul, Aug & Sep-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Small and Marginal Farmers towards Premium for Crop Insurance Scheme Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: AAOs ADAs DDAs JDAs Office of C and DA Remarks:									
1	2401-00-110-11-05-310-312	V	48,16,46	..	..	48,16,46	36,12,35	12,04,11	..
2	2401-00-789-11-26-310-312	V	6,62,73	..	..	6,62,73	4,97,05	1,65,68	..
3	2401-00-796-11-65-310-312	V	1,11,80	..	..	1,11,80	83,85	27,95	..
Scheme Name: Crop Loans for Farmers (Pavala Vaddi) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
4	2401-00-115-11-12-310-312	V	6,17,60	..	..	6,17,60	4,63,20	1,54,40	..
5	2401-00-789-11-28-310-312	V	1,29,60	..	..	1,29,60	97,20	32,40	..
6	2401-00-796-11-12-310-312	V	52,80	..	..	52,80	39,60	13,20	..
Scheme Name: Extension Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AAOs ADAs DDAs JDAs Office of C and DA Remarks:									
7	2401-00-109-11-11-130-134	V	36,46	..	..	36,46	27,35	9,11	..
8	2401-00-109-11-11-160-000	V	15,10	..	..	15,10	11,32	3,77	1
9	2401-00-109-11-11-260-000	V	13,28	..	..	13,28	9,96	3,32	..
10	2401-00-109-11-11-300-000	V	6,57,36	..	..	6,57,36	4,93,02	1,64,34	..
11	2401-00-109-11-11-500-503	V	63,08	..	..	63,08	47,31	15,77	..
12	2401-00-789-11-08-160-000	V	3,90	..	..	3,90	2,92	97	1
13	2401-00-789-11-08-260-000	V	4,46	..	..	4,46	3,35	1,11	..
14	2401-00-789-11-08-300-000	V	1,14,13	..	..	1,14,13	85,60	28,53	..
15	2401-00-789-11-08-500-503	V	20,53	..	..	20,53	15,40	5,13	..
16	2401-00-796-11-64-260-000	V	86	..	..	86	65	21	..
17	2401-00-796-11-64-300-000	V	43,86	..	..	43,86	32,90	10,96	..
18	2401-00-796-11-64-500-503	V	4,86	..	..	4,86	3,65	1,21	..
Scheme Name: Farm Mechanization Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AAOs ADAs DDAs JDAs Office of C and DA Remarks:									
19	2401-00-113-11-08-330-000	V	14,42,00	..	..	14,42,00	10,81,50	3,60,50	..
20	2401-00-789-11-61-330-000	V	4,20,00	..	..	4,20,00	3,15,00	1,05,00	..
21	2401-00-796-11-61-330-000	V	2,38,00	..	..	2,38,00	1,78,50	59,50	..
Scheme Name: Interest free Loans to Farmers (Vaddi Leni Runalu) & Crop Insurance Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
22	2401-00-789-11-30-310-312	V	10,80,00	..	..	10,80,00	8,10,00	2,70,00	..
23	2401-00-796-11-30-310-312	V	4,40,00	..	..	4,40,00	3,30,00	1,10,00	..
24	2401-00-800-11-30-310-312	V	51,46,66	..	..	51,46,66	38,60,00	12,86,66	..
Scheme Name: Polam Badi Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AAOs ADAs DDAs JDAs Office of C and DA Remarks:									
25	2401-00-789-11-07-330-000	V	5,08	..	..	5,08	3,81	1,27	..
26	2401-00-800-11-10-200-000	V	2,20	..	..	2,20	1,65	55	..
27	2401-00-800-11-10-260-000	V	2,66	..	..	2,66	2,00	66	..
28	2401-00-800-11-10-330-000	V	18,11	..	..	18,11	13,58	4,52	1
29	2401-00-800-11-10-500-503	V	1,46	..	..	1,46	1,10	36	..
Scheme Name: Supply of Seeds to Farmers Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AAOs ADAs DDAs JDAs Office of C and DA Remarks:									

30	2401-00-103-11-09-130-133	V	70	..	..	70	52	17	1
31	2401-00-103-11-09-210-211	V	11	..	..	11	8	2	1
32	2401-00-103-11-09-280-281	V	3,53	..	..	3,53	2,65	88	..
33	2401-00-103-11-09-500-503	V	29,43	..	..	29,43	22,07	7,35	1
34	2401-00-103-11-09-520-521	V	1,86	..	..	1,86	1,40	46	..
Total			162,00,67	..	..	162,00,67	121,50,54	40,50,07	6

The (**AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao
Special Secretary to Government (IF)

To
AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT
AGRICULTURE,HOD
The Director of Treasuries & Accounts, Hyd
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)

// **FORWARDED BY ORDER** //

SECTION OFFICER.